

EXHIBIT D – Drop Shipment Invoice List

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
6/23/17	IN000491382	\$ 326.59	8/10/17	IN000508302	\$ 93.31
7/31/17	IN000504400	\$ 12.15	8/10/17	IN000508303	\$ 157.50
7/31/17	IN000504420	\$ 12.15	8/10/17	IN000508304	\$ 157.50
7/31/17	IN000504421	\$ 157.50	8/10/17	IN000508305	\$ 291.60
7/31/17	IN000504424	\$ 326.59	8/10/17	IN000508306	\$ 291.60
7/31/17	IN000504425	\$ 16.77	8/10/17	IN000508307	\$ 6.80
7/31/17	IN000504426	\$ 34.02	8/10/17	IN000508308	\$ 14.58
7/31/17	IN000504427	\$ 198.00	8/10/17	IN000508309	\$ 157.50
7/31/17	IN000504428	\$ 16.77	8/10/17	IN000508310	\$ 12.15
8/1/17	IN000505011	\$ 957.60	8/10/17	IN000508311	\$ 16.77
8/3/17	IN000506015	\$ 615.60	8/10/17	IN000508312	\$ 14.58
8/4/17	IN000506451	\$ 302.40	8/10/17	IN000508313	\$ 6.80
8/4/17	IN000506462	\$ 108.00	8/10/17	IN000508314	\$ 8.75
8/7/17	IN000506749	\$ 28.92	8/10/17	IN000508315	\$ 12.15
8/8/17	IN000507560	\$ 702.00	8/10/17	IN000508316	\$ 6.80
8/8/17	IN000507569	\$ 364.50	8/10/17	IN000508317	\$ 12.15
8/10/17	IN000508278	\$ 12.15	8/10/17	IN000508320	\$ 38.88
8/10/17	IN000508279	\$ 16.77	8/10/17	IN000508321	\$ 14.58
8/10/17	IN000508280	\$ 13.61	8/10/17	IN000508322	\$ 145.80
8/10/17	IN000508281	\$ 6.80	8/10/17	IN000508323	\$ 38.88
8/10/17	IN000508282	\$ 291.60	8/10/17	IN000508324	\$ 157.50
8/10/17	IN000508283	\$ 261.90	8/10/17	IN000508325	\$ 157.50
8/10/17	IN000508284	\$ 262.44	8/10/17	IN000508326	\$ 8.75
8/10/17	IN000508285	\$ 12.15	8/10/17	IN000508327	\$ 14.58
8/10/17	IN000508286	\$ 134.10	8/10/17	IN000508328	\$ 6.80
8/10/17	IN000508287	\$ 8.75	8/10/17	IN000508329	\$ 6.80
8/10/17	IN000508288	\$ 16.77	8/10/17	IN000508330	\$ 262.44
8/10/17	IN000508289	\$ 8.75	8/10/17	IN000508331	\$ 291.60
8/10/17	IN000508290	\$ 14.58	8/10/17	IN000508332	\$ 315.90
8/10/17	IN000508291	\$ 157.50	8/10/17	IN000508333	\$ 157.50
8/10/17	IN000508292	\$ 16.77	8/10/17	IN000508334	\$ 145.80
8/10/17	IN000508293	\$ 145.80	8/10/17	IN000508335	\$ 291.60
8/10/17	IN000508294	\$ 105.30	8/10/17	IN000508336	\$ 326.59
8/10/17	IN000508295	\$ 16.77	8/10/17	IN000508337	\$ 414.07
8/10/17	IN000508296	\$ 157.50	8/10/17	IN000508338	\$ 12.15
8/10/17	IN000508297	\$ 12.15	8/10/17	IN000508339	\$ 157.50
8/10/17	IN000508298	\$ 326.59	8/10/17	IN000508340	\$ 145.80
8/10/17	IN000508299	\$ 12.15	8/10/17	IN000508341	\$ 291.60
8/10/17	IN000508300	\$ 6.80	8/10/17	IN000508342	\$ 157.50
8/10/17	IN000508301	\$ 16.77	8/11/17	IN000508793	\$ 157.50

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
8/11/17	IN000508797	\$ 379.08	8/15/17	IN000509649	\$ 14.58
8/11/17	IN000508798	\$ 145.80	8/15/17	IN000509650	\$ 14.58
8/11/17	IN000508799	\$ 19.44	8/15/17	IN000509651	\$ 326.59
8/11/17	IN000508800	\$ 28.92	8/15/17	IN000509652	\$ 14.58
8/11/17	IN000508801	\$ 157.50	8/15/17	IN000509653	\$ 12.15
8/11/17	IN000508802	\$ 157.50	8/15/17	IN000509654	\$ 291.60
8/14/17	IN000509137	\$ 414.07	8/15/17	IN000509655	\$ 145.80
8/14/17	IN000509141	\$ 14.58	8/15/17	IN000509656	\$ 315.90
8/14/17	IN000509142	\$ 6.80	8/15/17	IN000509657	\$ 198.00
8/14/17	IN000509143	\$ 261.90	8/15/17	IN000509658	\$ 14.58
8/14/17	IN000509144	\$ 326.59	8/15/17	IN000509659	\$ 338.74
8/14/17	IN000509145	\$ 16.77	8/15/17	IN000509660	\$ 157.50
8/14/17	IN000509146	\$ 157.50	8/15/17	IN000509661	\$ 145.80
8/14/17	IN000509147	\$ 12.15	8/15/17	IN000509662	\$ 291.60
8/14/17	IN000509148	\$ 145.80	8/15/17	IN000509663	\$ 414.07
8/14/17	IN000509149	\$ 157.50	8/15/17	IN000509664	\$ 157.50
8/14/17	IN000509150	\$ 12.15	8/15/17	IN000509665	\$ 12.15
8/14/17	IN000509151	\$ 414.07	8/15/17	IN000509666	\$ 157.50
8/14/17	IN000509152	\$ 315.90	8/15/17	IN000509667	\$ 14.58
8/14/17	IN000509153	\$ 8.75	8/15/17	IN000509668	\$ 157.50
8/14/17	IN000509154	\$ 291.60	8/15/17	IN000509669	\$ 16.77
8/14/17	IN000509155	\$ 6.80	8/15/17	IN000509670	\$ 16.77
8/14/17	IN000509156	\$ 12.15	8/15/17	IN000509671	\$ 28.92
8/14/17	IN000509157	\$ 14.58	8/15/17	IN000509672	\$ 414.07
8/15/17	IN000509629	\$ 291.60	8/15/17	IN000509673	\$ 12.15
8/15/17	IN000509634	\$ 34.02	8/15/17	IN000509674	\$ 6.80
8/15/17	IN000509635	\$ 16.77	8/15/17	IN000509675	\$ 14.58
8/15/17	IN000509636	\$ 16.77	8/15/17	IN000509676	\$ 14.58
8/15/17	IN000509637	\$ 414.07	8/16/17	IN000509964	\$ 157.50
8/15/17	IN000509638	\$ 145.80	8/16/17	IN000509969	\$ 19.44
8/15/17	IN000509639	\$ 157.50	8/16/17	IN000509970	\$ 16.77
8/15/17	IN000509640	\$ 157.50	8/16/17	IN000509971	\$ 6.80
8/15/17	IN000509641	\$ 326.59	8/16/17	IN000509972	\$ 157.50
8/15/17	IN000509642	\$ 8.75	8/16/17	IN000509973	\$ 414.07
8/15/17	IN000509643	\$ 14.58	8/16/17	IN000509974	\$ 198.00
8/15/17	IN000509644	\$ 326.59	8/16/17	IN000509975	\$ 157.50
8/15/17	IN000509645	\$ 261.90	8/16/17	IN000509976	\$ 93.31
8/15/17	IN000509646	\$ 38.88	8/16/17	IN000509977	\$ 52.97
8/15/17	IN000509647	\$ 12.15	8/16/17	IN000509978	\$ 21.87
8/15/17	IN000509648	\$ 326.59	8/16/17	IN000509979	\$ 8.75

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
8/16/17	IN000509980	\$ 326.59	8/21/17	IN000511258	\$ 303.75
8/16/17	IN000509981	\$ 12.15	8/21/17	IN000511259	\$ 157.50
8/16/17	IN000509982	\$ 34.02	8/21/17	IN000511261	\$ 93.31
8/16/17	IN000509983	\$ 14.58	8/21/17	IN000511262	\$ 14.58
8/16/17	IN000509984	\$ 16.77	8/21/17	IN000511263	\$ 186.62
8/16/17	IN000509985	\$ 14.58	8/21/17	IN000511264	\$ 12.15
8/16/17	IN000509987	\$ 326.59	8/21/17	IN000511265	\$ 145.80
8/17/17	IN000510370	\$ 12.15	8/21/17	IN000511266	\$ 460.69
8/17/17	IN000510372	\$ 8.75	8/21/17	IN000511267	\$ 145.80
8/17/17	IN000510373	\$ 145.80	8/21/17	IN000511268	\$ 145.80
8/17/17	IN000510374	\$ 157.50	8/21/17	IN000511269	\$ 145.80
8/17/17	IN000510375	\$ 390.74	8/22/17	IN000511753	\$ 157.50
8/17/17	IN000510376	\$ 291.60	8/22/17	IN000511763	\$ 296.10
8/17/17	IN000510377	\$ 14.58	8/22/17	IN000511764	\$ 105.30
8/17/17	IN000510378	\$ 379.08	8/22/17	IN000511765	\$ 12.15
8/17/17	IN000510742	\$ 486.00	8/22/17	IN000511766	\$ 14.58
8/18/17	IN000510902	\$ 6.80	8/22/17	IN000511767	\$ 6.80
8/18/17	IN000510903	\$ 145.80	8/22/17	IN000511769	\$ 157.50
8/18/17	IN000510904	\$ 145.80	8/22/17	IN000511770	\$ 145.80
8/18/17	IN000510905	\$ 14.58	8/22/17	IN000511771	\$ 6.80
8/18/17	IN000510906	\$ 157.50	8/22/17	IN000511772	\$ 157.50
8/18/17	IN000510907	\$ 262.44	8/22/17	IN000511773	\$ 157.50
8/18/17	IN000510908	\$ 291.60	8/22/17	IN000511774	\$ 8.75
8/18/17	IN000510909	\$ 157.50	8/22/17	IN000511775	\$ 14.58
8/18/17	IN000510910	\$ 414.07	8/22/17	IN000511776	\$ 414.07
8/18/17	IN000510911	\$ 12.15	8/22/17	IN000511777	\$ 14.58
8/18/17	IN000510912	\$ 306.00	8/22/17	IN000511778	\$ 326.59
8/18/17	IN000510913	\$ 157.50	8/22/17	IN000511779	\$ 134.10
8/18/17	IN000510914	\$ 276.30	8/22/17	IN000511780	\$ 14.58
8/21/17	IN000511245	\$ 157.50	8/22/17	IN000511781	\$ 145.80
8/21/17	IN000511248	\$ 14.58	8/22/17	IN000511782	\$ 326.59
8/21/17	IN000511249	\$ 145.80	8/22/17	IN000511783	\$ 145.80
8/21/17	IN000511250	\$ 93.31	8/22/17	IN000511784	\$ 145.80
8/21/17	IN000511251	\$ 157.50	8/22/17	IN000511785	\$ 326.59
8/21/17	IN000511252	\$ 306.00	8/22/17	IN000511786	\$ 8.75
8/21/17	IN000511253	\$ 306.00	8/22/17	IN000511787	\$ 14.58
8/21/17	IN000511254	\$ 276.30	8/22/17	IN000511788	\$ 326.59
8/21/17	IN000511255	\$ 19.44	8/22/17	IN000511789	\$ 145.80
8/21/17	IN000511256	\$ 6.80	8/22/17	IN000511790	\$ 52.97
8/21/17	IN000511257	\$ 425.74	8/22/17	IN000511791	\$ 12.15

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
8/22/17	IN000511792	\$ 145.80	8/24/17	IN000512863	\$ 425.74
8/22/17	IN000511793	\$ 157.50	8/24/17	IN000512864	\$ 326.59
8/22/17	IN000511794	\$ 8.75	8/24/17	IN000512865	\$ 414.07
8/22/17	IN000511795	\$ 145.80	8/24/17	IN000512866	\$ 291.60
8/22/17	IN000511796	\$ 559.87	8/24/17	IN000512867	\$ 425.74
8/22/17	IN000511797	\$ 134.10	8/24/17	IN000512868	\$ 631.80
8/22/17	IN000511798	\$ 122.40	8/24/17	IN000512869	\$ 157.50
8/22/17	IN000511799	\$ 379.08	8/24/17	IN000512870	\$ 425.74
8/22/17	IN000511800	\$ 105.30	8/24/17	IN000512871	\$ 326.59
8/22/17	IN000511801	\$ 276.30	8/24/17	IN000512872	\$ 315.90
8/22/17	IN000511802	\$ 157.50	8/24/17	IN000512873	\$ 315.90
8/22/17	IN000511803	\$ 276.30	8/24/17	IN000512874	\$ 947.70
8/22/17	IN000511804	\$ 145.80	8/24/17	IN000512875	\$ 315.90
8/22/17	IN000511805	\$ 244.80	8/24/17	IN000512876	\$ 315.90
8/22/17	IN000511806	\$ 122.40	8/24/17	IN000512877	\$ 315.90
8/23/17	IN000512356	\$ 296.10	8/24/17	IN000512878	\$ 261.90
8/23/17	IN000512357	\$ 145.80	8/24/17	IN000512879	\$ 55.89
8/23/17	IN000512358	\$ 296.10	8/24/17	IN000512880	\$ 261.90
8/23/17	IN000512359	\$ 145.80	8/24/17	IN000512881	\$ 157.50
8/23/17	IN000512360	\$ 425.74	8/24/17	IN000512882	\$ 105.30
8/23/17	IN000512623	\$ 648.00	8/24/17	IN000512883	\$ 145.80
8/24/17	IN000512832	\$ 261.90	8/25/17	IN000513223	\$ 157.50
8/24/17	IN000512844	\$ 414.07	8/25/17	IN000513229	\$ 414.07
8/24/17	IN000512845	\$ 261.90	8/25/17	IN000513230	\$ 157.50
8/24/17	IN000512846	\$ 157.50	8/25/17	IN000513231	\$ 145.80
8/24/17	IN000512847	\$ 261.90	8/25/17	IN000513232	\$ 306.00
8/24/17	IN000512848	\$ 425.74	8/25/17	IN000513233	\$ 13.61
8/24/17	IN000512849	\$ 261.90	8/25/17	IN000513234	\$ 6.80
8/24/17	IN000512850	\$ 523.80	8/25/17	IN000513235	\$ 14.58
8/24/17	IN000512851	\$ 38.88	8/25/17	IN000513236	\$ 12.15
8/24/17	IN000512852	\$ 425.74	8/25/17	IN000513237	\$ 6.80
8/24/17	IN000512853	\$ 653.18	8/25/17	IN000513238	\$ 276.30
8/24/17	IN000512854	\$ 157.50	8/25/17	IN000513239	\$ 34.02
8/24/17	IN000512855	\$ 291.60	8/25/17	IN000513240	\$ 14.58
8/24/17	IN000512856	\$ 414.07	8/28/17	IN000513511	\$ 14.58
8/24/17	IN000512857	\$ 425.74	8/28/17	IN000513512	\$ 16.77
8/24/17	IN000512858	\$ 157.50	8/28/17	IN000513513	\$ 145.80
8/24/17	IN000512859	\$ 157.50	8/28/17	IN000513514	\$ 145.80
8/24/17	IN000512861	\$ 839.81	8/28/17	IN000513515	\$ 145.80
8/24/17	IN000512862	\$ 425.74	8/28/17	IN000513516	\$ 14.58

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
8/28/17	IN000513517	\$ 296.10	8/31/17	IN000515444	\$ 13.61
8/28/17	IN000513518	\$ 276.30	8/31/17	IN000515445	\$ 262.44
8/28/17	IN000513519	\$ 306.00	8/31/17	IN000515446	\$ 414.07
8/28/17	IN000513520	\$ 157.50	8/31/17	IN000515447	\$ 145.80
8/28/17	IN000513521	\$ 8.75	8/31/17	IN000515448	\$ 291.60
8/28/17	IN000513522	\$ 6.80	8/31/17	IN000515449	\$ 145.80
8/28/17	IN000513523	\$ 414.07	8/31/17	IN000515450	\$ 157.50
8/28/17	IN000513524	\$ 145.80	8/31/17	IN000515451	\$ 93.31
8/28/17	IN000513525	\$ 291.60	8/31/17	IN000515452	\$ 291.60
8/28/17	IN000513526	\$ 326.59	8/31/17	IN000515453	\$ 326.59
8/28/17	IN000513527	\$ 291.60	8/31/17	IN000515454	\$ 145.80
8/28/17	IN000513528	\$ 291.60	8/31/17	IN000515455	\$ 145.80
8/28/17	IN000513529	\$ 134.10	8/31/17	IN000515456	\$ 145.80
8/31/17	IN000515417	\$ 145.80	8/31/17	IN000515458	\$ 145.80
8/31/17	IN000515418	\$ 291.60	8/31/17	IN000515459	\$ 145.80
8/31/17	IN000515419	\$ 8.75	8/31/17	IN000515460	\$ 145.80
8/31/17	IN000515420	\$ 16.77	8/31/17	IN000515461	\$ 122.40
8/31/17	IN000515421	\$ 291.60	8/31/17	IN000515462	\$ 145.80
8/31/17	IN000515422	\$ 261.90	8/31/17	IN000515463	\$ 16.77
8/31/17	IN000515423	\$ 16.77	8/31/17	IN000515464	\$ 145.80
8/31/17	IN000515424	\$ 261.90	8/31/17	IN000515465	\$ 145.80
8/31/17	IN000515425	\$ 414.07	8/31/17	IN000515466	\$ 276.30
8/31/17	IN000515426	\$ 134.10	8/31/17	IN000515467	\$ 326.59
8/31/17	IN000515427	\$ 134.10	8/31/17	IN000515468	\$ 12.15
8/31/17	IN000515428	\$ 326.59	8/31/17	IN000515469	\$ 145.80
8/31/17	IN000515429	\$ 414.07	8/31/17	IN000515470	\$ 198.00
8/31/17	IN000515430	\$ 414.07	8/31/17	IN000515471	\$ 308.37
8/31/17	IN000515431	\$ 145.80	8/31/17	IN000515472	\$ 145.80
8/31/17	IN000515432	\$ 16.77	8/31/17	IN000515473	\$ 145.80
8/31/17	IN000515433	\$ 105.30	8/31/17	IN000515474	\$ 145.80
8/31/17	IN000515434	\$ 16.77	8/31/17	IN000515475	\$ 145.80
8/31/17	IN000515435	\$ 34.02	8/31/17	IN000515476	\$ 145.80
8/31/17	IN000515436	\$ 145.80	8/31/17	IN000515477	\$ 326.59
8/31/17	IN000515437	\$ 145.80	8/31/17	IN000515478	\$ 198.00
8/31/17	IN000515438	\$ 134.10	8/31/17	IN000515479	\$ 326.59
8/31/17	IN000515439	\$ 326.59	8/31/17	IN000515480	\$ 145.80
8/31/17	IN000515440	\$ 291.60	8/31/17	IN000515481	\$ 425.74
8/31/17	IN000515441	\$ 379.08	8/31/17	IN000515482	\$ 145.80
8/31/17	IN000515442	\$ 306.00	8/31/17	IN000515483	\$ 134.10
8/31/17	IN000515443	\$ 86.99	8/31/17	IN000515484	\$ 122.40

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8/31/17	IN000515485	\$ 326.59	8/31/17	IN000515541	\$ 414.07
8/31/17	IN000515486	\$ 268.20	8/31/17	IN000515542	\$ 414.00
8/31/17	IN000515487	\$ 315.90	8/31/17	IN000515543	\$ 145.80
8/31/17	IN000515488	\$ 414.07	8/31/17	IN000515544	\$ 134.10
8/31/17	IN000515489	\$ 52.97	8/31/17	IN000515545	\$ 122.40
8/31/17	IN000515490	\$ 145.80	8/31/17	IN000515546	\$ 14.58
8/31/17	IN000515491	\$ 8.75	8/31/17	IN000515547	\$ 276.30
8/31/17	IN000515492	\$ 145.80	8/31/17	IN000515548	\$ 414.07
8/31/17	IN000515493	\$ 145.80	8/31/17	IN000515549	\$ 16.77
8/31/17	IN000515494	\$ 145.80	8/31/17	IN000515550	\$ 157.50
8/31/17	IN000515495	\$ 145.80	8/31/17	IN000515552	\$ 145.80
8/31/17	IN000515496	\$ 145.80	8/31/17	IN000515554	\$ 19.44
8/31/17	IN000515497	\$ 145.80	8/31/17	IN000515555	\$ 134.10
8/31/17	IN000515498	\$ 145.80	8/31/17	IN000515557	\$ 145.80
8/31/17	IN000515499	\$ 145.80	8/31/17	IN000515559	\$ 145.80
8/31/17	IN000515500	\$ 145.80	8/31/17	IN000515561	\$ 291.60
8/31/17	IN000515501	\$ 14.58	8/31/17	IN000515562	\$ 244.80
8/31/17	IN000515502	\$ 145.80	8/31/17	IN000515564	\$ 145.80
8/31/17	IN000515503	\$ 134.10	8/31/17	IN000515565	\$ 296.10
8/31/17	IN000515504	\$ 105.30	8/31/17	IN000515567	\$ 145.80
8/31/17	IN000515505	\$ 145.80	8/31/17	IN000515568	\$ 145.80
8/31/17	IN000515507	\$ 414.07	8/31/17	IN000515570	\$ 291.60
8/31/17	IN000515508	\$ 145.80	8/31/17	IN000515571	\$ 326.59
8/31/17	IN000515509	\$ 145.80	8/31/17	IN000515573	\$ 145.80
8/31/17	IN000515510	\$ 145.80	8/31/17	IN000515575	\$ 461.70
8/31/17	IN000515511	\$ 145.80	8/31/17	IN000515577	\$ 326.59
8/31/17	IN000515512	\$ 261.90	8/31/17	IN000515579	\$ 326.59
8/31/17	IN000515513	\$ 12.15	8/31/17	IN000515581	\$ 28.92
8/31/17	IN000515514	\$ 145.80	8/31/17	IN000515583	\$ 122.40
8/31/17	IN000515516	\$ 262.44	8/31/17	IN000515584	\$ 145.80
8/31/17	IN000515524	\$ 145.80	8/31/17	IN000515585	\$ 145.80
8/31/17	IN000515527	\$ 198.00	8/31/17	IN000515587	\$ 145.80
8/31/17	IN000515529	\$ 145.80	8/31/17	IN000515588	\$ 105.30
8/31/17	IN000515531	\$ 16.77	8/31/17	IN000515590	\$ 145.80
8/31/17	IN000515533	\$ 145.80	8/31/17	IN000515591	\$ 145.80
8/31/17	IN000515535	\$ 14.58	8/31/17	IN000515593	\$ 14.58
8/31/17	IN000515537	\$ 134.10	8/31/17	IN000515595	\$ 145.80
8/31/17	IN000515538	\$ 414.07	8/31/17	IN000515597	\$ 326.59
8/31/17	IN000515539	\$ 414.07	8/31/17	IN000515599	\$ 145.80
8/31/17	IN000515540	\$ 12.15	8/31/17	IN000515600	\$ 414.07

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
8/31/17	IN000515601	\$ 145.80	9/5/17	IN000516011	\$ 105.30
8/31/17	IN000515602	\$ 157.50	9/5/17	IN000516012	\$ 122.40
8/31/17	IN000515603	\$ 425.74	9/5/17	IN000516013	\$ 157.50
8/31/17	IN000515604	\$ 291.60	9/5/17	IN000516014	\$ 414.07
8/31/17	IN000515605	\$ 296.10	9/5/17	IN000516015	\$ 19.44
8/31/17	IN000515606	\$ 145.80	9/5/17	IN000516016	\$ 326.59
8/31/17	IN000515607	\$ 145.80	9/5/17	IN000516017	\$ 163.30
8/31/17	IN000515608	\$ 145.80	9/5/17	IN000516018	\$ 145.80
8/31/17	IN000515609	\$ 145.80	9/5/17	IN000516019	\$ 425.74
8/31/17	IN000515610	\$ 326.59	9/5/17	IN000516020	\$ 251.10
8/31/17	IN000515611	\$ 157.50	9/5/17	IN000516021	\$ 262.44
8/31/17	IN000515612	\$ 145.80	9/5/17	IN000516022	\$ 134.10
8/31/17	IN000515613	\$ 145.80	9/5/17	IN000516024	\$ 93.31
8/31/17	IN000515614	\$ 134.10	9/5/17	IN000516025	\$ 145.80
8/31/17	IN000515615	\$ 16.77	9/5/17	IN000516026	\$ 276.30
8/31/17	IN000515616	\$ 414.07	9/5/17	IN000516027	\$ 145.80
8/31/17	IN000515617	\$ 157.50	9/5/17	IN000516029	\$ 145.80
8/31/17	IN000515618	\$ 291.60	9/5/17	IN000516030	\$ 291.60
8/31/17	IN000515619	\$ 134.10	9/5/17	IN000516031	\$ 134.10
8/31/17	IN000515620	\$ 145.80	9/5/17	IN000516032	\$ 145.80
8/31/17	IN000515621	\$ 145.80	9/5/17	IN000516033	\$ 145.80
8/31/17	IN000515622	\$ 145.80	9/5/17	IN000516034	\$ 145.80
8/31/17	IN000515623	\$ 291.60	9/5/17	IN000516035	\$ 93.31
8/31/17	IN000515624	\$ 145.80	9/5/17	IN000516036	\$ 379.08
8/31/17	IN000515625	\$ 145.80	9/5/17	IN000516037	\$ 122.40
8/31/17	IN000515626	\$ 414.07	9/5/17	IN000516038	\$ 145.80
8/31/17	IN000515627	\$ 145.80	9/5/17	IN000516039	\$ 122.40
8/31/17	IN000515628	\$ 34.02	9/5/17	IN000516040	\$ 134.10
9/5/17	IN000515993	\$ 425.74	9/5/17	IN000516041	\$ 291.60
9/5/17	IN000515994	\$ 157.50	9/5/17	IN000516042	\$ 145.80
9/5/17	IN000516001	\$ 145.80	9/5/17	IN000516043	\$ 296.10
9/5/17	IN000516002	\$ 122.40	9/5/17	IN000516044	\$ 296.10
9/5/17	IN000516003	\$ 145.80	9/5/17	IN000516045	\$ 296.10
9/5/17	IN000516004	\$ 145.80	9/6/17	IN000516332	\$ 145.80
9/5/17	IN000516005	\$ 134.10	9/6/17	IN000516333	\$ 145.80
9/5/17	IN000516006	\$ 291.60	9/6/17	IN000516334	\$ 276.30
9/5/17	IN000516007	\$ 296.10	9/6/17	IN000516335	\$ 145.80
9/5/17	IN000516008	\$ 145.80	9/6/17	IN000516337	\$ 145.80
9/5/17	IN000516009	\$ 198.00	9/6/17	IN000516338	\$ 105.30
9/5/17	IN000516010	\$ 414.07	9/6/17	IN000516339	\$ 326.59

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
9/6/17	IN000516340	\$ 12.15	9/6/17	IN000516381	\$ 306.00
9/6/17	IN000516341	\$ 145.80	9/6/17	IN000516382	\$ 296.10
9/6/17	IN000516342	\$ 145.80	9/6/17	IN000516383	\$ 145.80
9/6/17	IN000516343	\$ 276.30	9/6/17	IN000516384	\$ 291.60
9/6/17	IN000516344	\$ 16.77	9/6/17	IN000516385	\$ 105.30
9/6/17	IN000516345	\$ 296.10	9/6/17	IN000516386	\$ 134.10
9/6/17	IN000516346	\$ 12.15	9/6/17	IN000516387	\$ 261.90
9/6/17	IN000516347	\$ 276.30	9/6/17	IN000516388	\$ 145.80
9/6/17	IN000516348	\$ 326.59	9/6/17	IN000516389	\$ 134.10
9/6/17	IN000516349	\$ 145.80	9/6/17	IN000516390	\$ 134.10
9/6/17	IN000516350	\$ 306.00	9/6/17	IN000516392	\$ 93.31
9/6/17	IN000516351	\$ 134.10	9/6/17	IN000516394	\$ 145.80
9/6/17	IN000516352	\$ 145.80	9/6/17	IN000516395	\$ 105.30
9/6/17	IN000516353	\$ 276.30	9/6/17	IN000516396	\$ 276.30
9/6/17	IN000516354	\$ 145.80	9/6/17	IN000516397	\$ 425.74
9/6/17	IN000516355	\$ 145.80	9/6/17	IN000516398	\$ 326.59
9/6/17	IN000516356	\$ 274.10	9/6/17	IN000516399	\$ 134.10
9/6/17	IN000516357	\$ 16.77	9/6/17	IN000516400	\$ 306.00
9/6/17	IN000516358	\$ 122.40	9/6/17	IN000516401	\$ 157.50
9/6/17	IN000516359	\$ 296.10	9/6/17	IN000516402	\$ 134.10
9/6/17	IN000516360	\$ 134.10	9/6/17	IN000516403	\$ 157.50
9/6/17	IN000516361	\$ 145.80	9/6/17	IN000516404	\$ 157.50
9/6/17	IN000516362	\$ 157.50	9/6/17	IN000516405	\$ 134.10
9/6/17	IN000516363	\$ 93.31	9/6/17	IN000516406	\$ 93.31
9/6/17	IN000516364	\$ 326.59	9/6/17	IN000516407	\$ 414.07
9/6/17	IN000516365	\$ 296.10	9/6/17	IN000516408	\$ 134.10
9/6/17	IN000516367	\$ 145.80	9/6/17	IN000516409	\$ 303.30
9/6/17	IN000516368	\$ 198.00	9/6/17	IN000516410	\$ 134.10
9/6/17	IN000516369	\$ 105.30	9/6/17	IN000516411	\$ 326.59
9/6/17	IN000516370	\$ 16.77	9/6/17	IN000516412	\$ 157.50
9/6/17	IN000516371	\$ 157.50	9/6/17	IN000516413	\$ 157.50
9/6/17	IN000516372	\$ 326.59	9/6/17	IN000516414	\$ 279.90
9/6/17	IN000516373	\$ 145.80	9/6/17	IN000516415	\$ 122.40
9/6/17	IN000516374	\$ 296.10	9/6/17	IN000516416	\$ 157.50
9/6/17	IN000516375	\$ 145.80	9/6/17	IN000516417	\$ 157.50
9/6/17	IN000516376	\$ 134.10	9/6/17	IN000516418	\$ 134.10
9/6/17	IN000516377	\$ 12.15	9/6/17	IN000516419	\$ 134.10
9/6/17	IN000516378	\$ 145.80	9/6/17	IN000516420	\$ 198.00
9/6/17	IN000516379	\$ 134.10	9/6/17	IN000516421	\$ 134.10
9/6/17	IN000516380	\$ 291.60	9/6/17	IN000516422	\$ 145.80

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
9/6/17	IN000516423	\$ 145.80	9/7/17	IN000516951	\$ 16.77
9/6/17	IN000516424	\$ 93.31	9/7/17	IN000516952	\$ 12.15
9/6/17	IN000516426	\$ 145.80	9/7/17	IN000516953	\$ 296.10
9/6/17	IN000516427	\$ 145.80	9/7/17	IN000516954	\$ 8.75
9/6/17	IN000516428	\$ 145.80	9/7/17	IN000516955	\$ 145.80
9/6/17	IN000516429	\$ 145.80	9/7/17	IN000516956	\$ 145.80
9/6/17	IN000516430	\$ 296.10	9/7/17	IN000516957	\$ 326.59
9/6/17	IN000516431	\$ 105.30	9/7/17	IN000516958	\$ 157.50
9/6/17	IN000516432	\$ 276.30	9/7/17	IN000516959	\$ 105.30
9/6/17	IN000516433	\$ 296.10	9/7/17	IN000516960	\$ 291.60
9/6/17	IN000516434	\$ 296.10	9/7/17	IN000516961	\$ 16.77
9/7/17	IN000516893	\$ 145.80	9/7/17	IN000516962	\$ 145.80
9/7/17	IN000516896	\$ 315.90	9/7/17	IN000516963	\$ 326.59
9/7/17	IN000516897	\$ 157.50	9/7/17	IN000516964	\$ 414.07
9/7/17	IN000516898	\$ 93.31	9/7/17	IN000516965	\$ 8.75
9/7/17	IN000516900	\$ 326.59	9/7/17	IN000516966	\$ 134.10
9/7/17	IN000516901	\$ 145.80	9/7/17	IN000516967	\$ 145.80
9/7/17	IN000516911	\$ 157.50	9/7/17	IN000516968	\$ 296.10
9/7/17	IN000516927	\$ 12.15	9/7/17	IN000516969	\$ 291.60
9/7/17	IN000516929	\$ 28.92	9/7/17	IN000516970	\$ 291.60
9/7/17	IN000516930	\$ 16.77	9/7/17	IN000516971	\$ 122.40
9/7/17	IN000516931	\$ 296.10	9/7/17	IN000516972	\$ 105.30
9/7/17	IN000516932	\$ 16.77	9/7/17	IN000516973	\$ 145.80
9/7/17	IN000516933	\$ 16.77	9/7/17	IN000516974	\$ 306.00
9/7/17	IN000516934	\$ 308.37	9/7/17	IN000516975	\$ 8.75
9/7/17	IN000516935	\$ 105.30	9/7/17	IN000516976	\$ 157.50
9/7/17	IN000516936	\$ 21.38	9/7/17	IN000516977	\$ 414.07
9/7/17	IN000516937	\$ 13.61	9/7/17	IN000516978	\$ 414.07
9/7/17	IN000516938	\$ 276.30	9/7/17	IN000516979	\$ 390.74
9/7/17	IN000516939	\$ 296.10	9/7/17	IN000516980	\$ 379.08
9/7/17	IN000516940	\$ 14.58	9/7/17	IN000516981	\$ 296.10
9/7/17	IN000516941	\$ 414.07	9/7/17	IN000516982	\$ 134.10
9/7/17	IN000516942	\$ 157.50	9/7/17	IN000516983	\$ 145.80
9/7/17	IN000516944	\$ 16.77	9/7/17	IN000516984	\$ 276.30
9/7/17	IN000516945	\$ 276.30	9/7/17	IN000516985	\$ 276.30
9/7/17	IN000516946	\$ 276.30	9/7/17	IN000516986	\$ 296.10
9/7/17	IN000516947	\$ 157.50	9/7/17	IN000516987	\$ 414.07
9/7/17	IN000516948	\$ 296.10	9/7/17	IN000516988	\$ 157.50
9/7/17	IN000516949	\$ 379.08	9/7/17	IN000516989	\$ 425.70
9/7/17	IN000516950	\$ 326.59	9/7/17	IN000516990	\$ 157.50

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
9/7/17	IN000516991	\$ 19.44	9/8/17	IN000517387	\$ 145.80
9/7/17	IN000516992	\$ 105.30	9/8/17	IN000517388	\$ 14.58
9/7/17	IN000516993	\$ 122.40	9/8/17	IN000517389	\$ 145.80
9/7/17	IN000516994	\$ 134.10	9/8/17	IN000517390	\$ 134.10
9/7/17	IN000516995	\$ 8.75	9/8/17	IN000517391	\$ 16.77
9/7/17	IN000516996	\$ 425.70	9/8/17	IN000517392	\$ 157.50
9/7/17	IN000516997	\$ 6.80	9/8/17	IN000517393	\$ 93.31
9/7/17	IN000516998	\$ 122.40	9/8/17	IN000517394	\$ 291.60
9/7/17	IN000516999	\$ 145.80	9/8/17	IN000517395	\$ 291.60
9/7/17	IN000517000	\$ 134.10	9/8/17	IN000517396	\$ 134.10
9/7/17	IN000517001	\$ 93.31	9/8/17	IN000517397	\$ 414.07
9/7/17	IN000517003	\$ 145.80	9/8/17	IN000517398	\$ 114.05
9/7/17	IN000517004	\$ 145.80	9/8/17	IN000517399	\$ 276.30
9/7/17	IN000517005	\$ 157.50	9/8/17	IN000517400	\$ 296.10
9/7/17	IN000517006	\$ 157.50	9/8/17	IN000517401	\$ 105.30
9/7/17	IN000517007	\$ 261.90	9/8/17	IN000517402	\$ 308.37
9/7/17	IN000517008	\$ 291.60	9/8/17	IN000517403	\$ 145.80
9/7/17	IN000517009	\$ 6.80	9/8/17	IN000517404	\$ 425.74
9/7/17	IN000517010	\$ 16.77	9/11/17	IN000517706	\$ 6.80
9/7/17	IN000517011	\$ 145.80	9/11/17	IN000517707	\$ 291.60
9/8/17	IN000517365	\$ 145.80	9/11/17	IN000517708	\$ 145.80
9/8/17	IN000517366	\$ 122.40	9/11/17	IN000517709	\$ 145.80
9/8/17	IN000517367	\$ 261.90	9/11/17	IN000517710	\$ 93.31
9/8/17	IN000517369	\$ 145.80	9/11/17	IN000517711	\$ 28.92
9/8/17	IN000517370	\$ 6.80	9/11/17	IN000517712	\$ 425.74
9/8/17	IN000517371	\$ 276.30	9/11/17	IN000517713	\$ 145.80
9/8/17	IN000517372	\$ 8.75	9/11/17	IN000517714	\$ 122.40
9/8/17	IN000517373	\$ 145.80	9/11/17	IN000517715	\$ 16.77
9/8/17	IN000517375	\$ 145.80	9/11/17	IN000517716	\$ 291.60
9/8/17	IN000517376	\$ 326.59	9/11/17	IN000517718	\$ 134.10
9/8/17	IN000517377	\$ 16.77	9/11/17	IN000517719	\$ 414.07
9/8/17	IN000517378	\$ 291.60	9/11/17	IN000517720	\$ 93.31
9/8/17	IN000517379	\$ 6.80	9/11/17	IN000517721	\$ 134.10
9/8/17	IN000517380	\$ 145.80	9/11/17	IN000517723	\$ 134.10
9/8/17	IN000517381	\$ 145.80	9/11/17	IN000517724	\$ 93.31
9/8/17	IN000517382	\$ 145.80	9/11/17	IN000517725	\$ 105.30
9/8/17	IN000517383	\$ 291.60	9/11/17	IN000517726	\$ 145.80
9/8/17	IN000517384	\$ 145.80	9/11/17	IN000517727	\$ 198.00
9/8/17	IN000517385	\$ 157.50	9/11/17	IN000517729	\$ 145.80
9/8/17	IN000517386	\$ 157.50	9/11/17	IN000517730	\$ 122.40

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
9/11/17	IN000517731	\$ 145.80	9/12/17	IN000518020	\$ 145.80
9/11/17	IN000517732	\$ 291.60	9/12/17	IN000518021	\$ 198.00
9/11/17	IN000517733	\$ 16.77	9/12/17	IN000518023	\$ 145.80
9/12/17	IN000517982	\$ 296.10	9/12/17	IN000518024	\$ 145.80
9/12/17	IN000517983	\$ 145.80	9/12/17	IN000518025	\$ 93.31
9/12/17	IN000517984	\$ 145.80	9/12/17	IN000518026	\$ 154.55
9/12/17	IN000517985	\$ 134.10	9/12/17	IN000518027	\$ 296.10
9/12/17	IN000517986	\$ 296.10	9/12/17	IN000518029	\$ 262.44
9/12/17	IN000517987	\$ 145.80	9/12/17	IN000518030	\$ 145.80
9/12/17	IN000517988	\$ 12.15	9/12/17	IN000518031	\$ 157.50
9/12/17	IN000517989	\$ 145.80	9/12/17	IN000518032	\$ 16.77
9/12/17	IN000517990	\$ 134.10	9/12/17	IN000518033	\$ 145.80
9/12/17	IN000517991	\$ 414.07	9/12/17	IN000518034	\$ 326.59
9/12/17	IN000517992	\$ 16.77	9/12/17	IN000518035	\$ 315.90
9/12/17	IN000517994	\$ 425.74	9/12/17	IN000518036	\$ 145.80
9/12/17	IN000517995	\$ 145.80	9/12/17	IN000518037	\$ 291.60
9/12/17	IN000517996	\$ 296.10	9/12/17	IN000518038	\$ 134.10
9/12/17	IN000517997	\$ 291.60	9/12/17	IN000518039	\$ 134.10
9/12/17	IN000517998	\$ 145.80	9/12/17	IN000518040	\$ 105.30
9/12/17	IN000517999	\$ 291.60	9/12/17	IN000518042	\$ 93.31
9/12/17	IN000518000	\$ 291.60	9/12/17	IN000518043	\$ 145.80
9/12/17	IN000518001	\$ 145.80	9/12/17	IN000518044	\$ 16.77
9/12/17	IN000518002	\$ 172.08	9/12/17	IN000518045	\$ 198.00
9/12/17	IN000518003	\$ 17.50	9/12/17	IN000518046	\$ 198.00
9/12/17	IN000518004	\$ 414.07	9/12/17	IN000518047	\$ 134.10
9/12/17	IN000518005	\$ 164.30	9/12/17	IN000518048	\$ 145.80
9/12/17	IN000518006	\$ 198.00	9/12/17	IN000518049	\$ 296.10
9/12/17	IN000518007	\$ 38.88	9/12/17	IN000518050	\$ 145.80
9/12/17	IN000518008	\$ 134.10	9/12/17	IN000518051	\$ 134.10
9/12/17	IN000518009	\$ 472.39	9/12/17	IN000518052	\$ 145.80
9/12/17	IN000518010	\$ 105.30	9/12/17	IN000518053	\$ 134.10
9/12/17	IN000518011	\$ 145.80	9/12/17	IN000518054	\$ 134.10
9/12/17	IN000518012	\$ 28.92	9/12/17	IN000518055	\$ 52.97
9/12/17	IN000518013	\$ 296.10	9/12/17	IN000518056	\$ 134.10
9/12/17	IN000518014	\$ 105.30	9/12/17	IN000518057	\$ 326.59
9/12/17	IN000518015	\$ 414.07	9/12/17	IN000518059	\$ 145.80
9/12/17	IN000518016	\$ 145.80	9/12/17	IN000518060	\$ 134.10
9/12/17	IN000518017	\$ 145.80	9/12/17	IN000518061	\$ 291.60
9/12/17	IN000518018	\$ 276.30	9/12/17	IN000518062	\$ 414.07
9/12/17	IN000518019	\$ 134.10	9/12/17	IN000518063	\$ 6.80

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
9/12/17	IN000518064	\$ 154.55	9/13/17	IN000518559	\$ 6.80
9/12/17	IN000518065	\$ 315.90	9/13/17	IN000518560	\$ 122.40
9/12/17	IN000518066	\$ 145.80	9/13/17	IN000518561	\$ 134.10
9/12/17	IN000518067	\$ 145.80	9/13/17	IN000518562	\$ 326.59
9/12/17	IN000518068	\$ 326.59	9/13/17	IN000518563	\$ 105.30
9/12/17	IN000518069	\$ 291.60	9/13/17	IN000518564	\$ 145.80
9/12/17	IN000518070	\$ 105.30	9/13/17	IN000518565	\$ 93.31
9/12/17	IN000518071	\$ 306.00	9/13/17	IN000518566	\$ 291.60
9/12/17	IN000518072	\$ 145.80	9/13/17	IN000518567	\$ 145.80
9/12/17	IN000518073	\$ 145.80	9/13/17	IN000518568	\$ 105.30
9/12/17	IN000518074	\$ 145.80	9/13/17	IN000518569	\$ 296.10
9/12/17	IN000518075	\$ 145.80	9/13/17	IN000518570	\$ 414.07
9/12/17	IN000518076	\$ 14.58	9/13/17	IN000518571	\$ 291.60
9/12/17	IN000518077	\$ 145.80	9/13/17	IN000518572	\$ 145.80
9/12/17	IN000518078	\$ 13.61	9/13/17	IN000518573	\$ 52.97
9/12/17	IN000518079	\$ 198.00	9/13/17	IN000518574	\$ 326.59
9/12/17	IN000518080	\$ 105.30	9/13/17	IN000518575	\$ 145.80
9/12/17	IN000518081	\$ 93.31	9/13/17	IN000518752	\$ 486.00
9/12/17	IN000518082	\$ 145.80	9/14/17	IN000518967	\$ 122.40
9/12/17	IN000518083	\$ 145.80	9/14/17	IN000518979	\$ 145.80
9/12/17	IN000518084	\$ 134.10	9/14/17	IN000518980	\$ 198.00
9/13/17	IN000518534	\$ 105.30	9/14/17	IN000518981	\$ 6.80
9/13/17	IN000518540	\$ 105.30	9/14/17	IN000518982	\$ 14.58
9/13/17	IN000518541	\$ 134.10	9/14/17	IN000518983	\$ 122.40
9/13/17	IN000518543	\$ 12.15	9/14/17	IN000518984	\$ 306.00
9/13/17	IN000518544	\$ 105.30	9/14/17	IN000518985	\$ 157.50
9/13/17	IN000518545	\$ 414.07	9/14/17	IN000518986	\$ 414.07
9/13/17	IN000518546	\$ 134.10	9/14/17	IN000518987	\$ 276.30
9/13/17	IN000518547	\$ 145.80	9/14/17	IN000518988	\$ 326.59
9/13/17	IN000518548	\$ 93.31	9/14/17	IN000518989	\$ 145.80
9/13/17	IN000518549	\$ 361.34	9/14/17	IN000518990	\$ 134.10
9/13/17	IN000518550	\$ 276.30	9/14/17	IN000518991	\$ 291.60
9/13/17	IN000518551	\$ 145.80	9/14/17	IN000518992	\$ 6.80
9/13/17	IN000518552	\$ 198.00	9/14/17	IN000518993	\$ 93.31
9/13/17	IN000518553	\$ 276.30	9/14/17	IN000518994	\$ 145.80
9/13/17	IN000518554	\$ 276.30	9/14/17	IN000518996	\$ 390.74
9/13/17	IN000518555	\$ 291.60	9/14/17	IN000518997	\$ 145.80
9/13/17	IN000518556	\$ 296.10	9/14/17	IN000518998	\$ 276.30
9/13/17	IN000518557	\$ 52.97	9/14/17	IN000518999	\$ 198.00
9/13/17	IN000518558	\$ 145.80	9/14/17	IN000519000	\$ 145.80

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
9/14/17	IN000519001	\$ 276.30	9/18/17	IN000519637	\$ 276.30
9/14/17	IN000519002	\$ 326.59	9/18/17	IN000519638	\$ 6.80
9/14/17	IN000519003	\$ 145.80	9/18/17	IN000519639	\$ 93.31
9/14/17	IN000519004	\$ 276.30	9/18/17	IN000519640	\$ 414.07
9/14/17	IN000519005	\$ 296.10	9/18/17	IN000519641	\$ 414.07
9/14/17	IN000519006	\$ 276.30	9/18/17	IN000519642	\$ 134.10
9/14/17	IN000519007	\$ 296.10	9/18/17	IN000519643	\$ 198.00
9/14/17	IN000519009	\$ 134.10	9/18/17	IN000519644	\$ 276.30
9/14/17	IN000519010	\$ 93.31	9/18/17	IN000519645	\$ 145.80
9/14/17	IN000519011	\$ 122.40	9/18/17	IN000519646	\$ 134.10
9/14/17	IN000519012	\$ 12.15	9/18/17	IN000519647	\$ 296.10
9/14/17	IN000519013	\$ 296.10	9/18/17	IN000519648	\$ 34.02
9/14/17	IN000519014	\$ 145.80	9/18/17	IN000519649	\$ 414.07
9/14/17	IN000519015	\$ 93.31	9/18/17	IN000519650	\$ 198.00
9/18/17	IN000519610	\$ 157.50	9/18/17	IN000519651	\$ 28.92
9/18/17	IN000519611	\$ 134.10	9/18/17	IN000519652	\$ 157.50
9/18/17	IN000519612	\$ 145.80	9/18/17	IN000519653	\$ 134.10
9/18/17	IN000519614	\$ 93.31	9/18/17	IN000519654	\$ 296.10
9/18/17	IN000519615	\$ 296.10	9/18/17	IN000519655	\$ 134.10
9/18/17	IN000519616	\$ 145.80	9/18/17	IN000519656	\$ 14.58
9/18/17	IN000519617	\$ 145.80	9/18/17	IN000519657	\$ 122.40
9/18/17	IN000519618	\$ 145.80	9/18/17	IN000519658	\$ 296.10
9/18/17	IN000519619	\$ 105.30	9/18/17	IN000519659	\$ 315.90
9/18/17	IN000519620	\$ 291.60	9/18/17	IN000519660	\$ 12.15
9/18/17	IN000519621	\$ 414.07	9/18/17	IN000519661	\$ 16.77
9/18/17	IN000519622	\$ 276.30	9/18/17	IN000519662	\$ 145.80
9/18/17	IN000519623	\$ 105.30	9/18/17	IN000519663	\$ 145.80
9/18/17	IN000519624	\$ 6.80	9/18/17	IN000519664	\$ 12.15
9/18/17	IN000519625	\$ 16.77	9/18/17	IN000519665	\$ 276.30
9/18/17	IN000519626	\$ 198.00	9/18/17	IN000519666	\$ 145.80
9/18/17	IN000519627	\$ 16.77	9/18/17	IN000519667	\$ 16.77
9/18/17	IN000519628	\$ 93.31	9/18/17	IN000519668	\$ 296.10
9/18/17	IN000519629	\$ 6.80	9/18/17	IN000519669	\$ 145.80
9/18/17	IN000519630	\$ 291.60	9/18/17	IN000519670	\$ 276.30
9/18/17	IN000519631	\$ 283.10	9/18/17	IN000519671	\$ 452.95
9/18/17	IN000519632	\$ 276.30	9/18/17	IN000519672	\$ 145.80
9/18/17	IN000519633	\$ 6.80	9/18/17	IN000519673	\$ 296.10
9/18/17	IN000519634	\$ 6.80	9/18/17	IN000519674	\$ 326.59
9/18/17	IN000519635	\$ 16.77	9/18/17	IN000519675	\$ 145.80
9/18/17	IN000519636	\$ 145.80	9/18/17	IN000519676	\$ 262.44

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
9/18/17	IN000519677	\$ 93.31	1/29/18	IN000558396	\$ 326.59
9/18/17	IN000519678	\$ 315.90	1/29/18	IN000558399	\$ 198.00
9/18/17	IN000519679	\$ 414.07	1/29/18	IN000558400	\$ 6.80
9/18/17	IN000519680	\$ 291.60	1/29/18	IN000558401	\$ 52.97
9/18/17	IN000519681	\$ 296.10	1/29/18	IN000558402	\$ 19.80
9/18/17	IN000519682	\$ 134.10	1/29/18	IN000558403	\$ 16.77
11/2/17	IN000534751	\$ 157.50	1/29/18	IN000558404	\$ 296.10
11/2/17	IN000534755	\$ 12.15	1/29/18	IN000558405	\$ 16.77
11/2/17	IN000534781	\$ 6.80	1/29/18	IN000558406	\$ 134.10
11/2/17	IN000534798	\$ 157.50	1/29/18	IN000558412	\$ 12.15
11/2/17	IN000534807	\$ 306.00	1/29/18	IN000558415	\$ 27.94
11/2/17	IN000534820	\$ 414.07	1/29/18	IN000558423	\$ 276.30
11/2/17	IN000534827	\$ 198.00	1/29/18	IN000558428	\$ 14.58
11/2/17	IN000534830	\$ 34.02	1/29/18	IN000558429	\$ 157.50
11/2/17	IN000534832	\$ 186.62	1/29/18	IN000558431	\$ 12.15
11/2/17	IN000534834	\$ 12.15	1/29/18	IN000558432	\$ 14.58
11/2/17	IN000534835	\$ 34.02	1/29/18	IN000558435	\$ 27.94
11/2/17	IN000534860	\$ 340.20	1/29/18	IN000558436	\$ 28.67
1/19/18	IN000555438	\$ 54.00	1/29/18	IN000558442	\$ 93.31
1/26/18	IN000557644	\$ 434.40	1/29/18	IN000558446	\$ 320.52
1/26/18	IN000557651	\$ 162.90	1/29/18	IN000558452	\$ 19.44
1/26/18	IN000557839	\$ 11.98	1/29/18	IN000558453	\$ 122.40
1/29/18	IN000558067	\$ 756.00	1/29/18	IN000558463	\$ 14.58
1/29/18	IN000558308	\$ 27.94	1/29/18	IN000558464	\$ 261.90
1/29/18	IN000558312	\$ 12.15	1/29/18	IN000558465	\$ 27.94
1/29/18	IN000558316	\$ 19.06	1/29/18	IN000558466	\$ 16.77
1/29/18	IN000558317	\$ 16.77	1/29/18	IN000558467	\$ 93.31
1/29/18	IN000558322	\$ 276.30	1/29/18	IN000558474	\$ 14.58
1/29/18	IN000558326	\$ 157.50	1/29/18	IN000558475	\$ 27.94
1/29/18	IN000558335	\$ 170.10	1/29/18	IN000558476	\$ 122.40
1/29/18	IN000558361	\$ 12.15	1/29/18	IN000558477	\$ 145.80
1/29/18	IN000558362	\$ 12.15	1/29/18	IN000558478	\$ 134.10
1/29/18	IN000558364	\$ 145.80	1/29/18	IN000558479	\$ 16.77
1/29/18	IN000558370	\$ 291.60	1/29/18	IN000558484	\$ 8.75
1/29/18	IN000558371	\$ 16.77	1/29/18	IN000558485	\$ 16.77
1/29/18	IN000558373	\$ 53.46	1/29/18	IN000558491	\$ 16.77
1/29/18	IN000558376	\$ 12.15	1/29/18	IN000558494	\$ 16.77
1/29/18	IN000558380	\$ 12.15	1/29/18	IN000558498	\$ 13.61
1/29/18	IN000558383	\$ 157.50	1/29/18	IN000558501	\$ 12.15
1/29/18	IN000558384	\$ 306.00	1/29/18	IN000558506	\$ 28.10

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
1/30/18	IN000558818	\$ 414.07	2/2/18	IN000559790	\$ 170.10
1/30/18	IN000558834	\$ 27.94	2/5/18	IN000560130	\$ 134.10
1/30/18	IN000558846	\$ 122.40	2/5/18	IN000560134	\$ 134.10
1/30/18	IN000558848	\$ 12.15	2/5/18	IN000560137	\$ 306.00
1/30/18	IN000558856	\$ 12.15	2/5/18	IN000560138	\$ 16.77
1/30/18	IN000558874	\$ 145.80	2/5/18	IN000560139	\$ 414.07
1/30/18	IN000558877	\$ 12.15	2/5/18	IN000560141	\$ 291.60
1/30/18	IN000558883	\$ 170.10	2/5/18	IN000560142	\$ 34.02
1/30/18	IN000558886	\$ 145.80	2/5/18	IN000560145	\$ 157.50
1/30/18	IN000558891	\$ 134.10	2/5/18	IN000560146	\$ 170.10
1/30/18	IN000558892	\$ 12.15	2/5/18	IN000560148	\$ 145.80
1/30/18	IN000558896	\$ 145.80	2/5/18	IN000560150	\$ 14.58
1/31/18	IN000559224	\$ 12.15	2/5/18	IN000560165	\$ 145.80
1/31/18	IN000559232	\$ 8.75	2/5/18	IN000560166	\$ 52.97
1/31/18	IN000559247	\$ 52.97	2/5/18	IN000560168	\$ 145.80
1/31/18	IN000559281	\$ 145.80	2/5/18	IN000560169	\$ 12.15
1/31/18	IN000559299	\$ 414.07	2/5/18	IN000560170	\$ 276.30
1/31/18	IN000559304	\$ 326.59	2/5/18	IN000560173	\$ 276.30
1/31/18	IN000559305	\$ 12.15	2/5/18	IN000560174	\$ 306.00
1/31/18	IN000559314	\$ 8.75	2/5/18	IN000560175	\$ 326.59
1/31/18	IN000559316	\$ 27.94	2/5/18	IN000560177	\$ 306.00
1/31/18	IN000559327	\$ 12.15	2/5/18	IN000560181	\$ 8.75
2/1/18	IN000559558	\$ 17.50	2/5/18	IN000560182	\$ 34.02
2/1/18	IN000559569	\$ 16.77	2/5/18	IN000560188	\$ 38.88
2/1/18	IN000559571	\$ 12.15	2/5/18	IN000560190	\$ 291.60
2/1/18	IN000559572	\$ 414.07	2/5/18	IN000560192	\$ 326.59
2/1/18	IN000559582	\$ 16.77	2/5/18	IN000560195	\$ 296.10
2/1/18	IN000559596	\$ 16.77	2/5/18	IN000560200	\$ 198.00
2/1/18	IN000559599	\$ 157.50	2/5/18	IN000560202	\$ 93.31
2/1/18	IN000559602	\$ 12.15	2/5/18	IN000560209	\$ 12.15
2/1/18	IN000559609	\$ 145.80	2/5/18	IN000560210	\$ 14.58
2/1/18	IN000559614	\$ 34.02	2/5/18	IN000560211	\$ 145.80
2/1/18	IN000559615	\$ 134.10	2/5/18	IN000560212	\$ 145.80
2/1/18	IN000559621	\$ 291.60	2/5/18	IN000560214	\$ 12.15
2/1/18	IN000559624	\$ 16.77	2/5/18	IN000560215	\$ 291.60
2/1/18	IN000559626	\$ 145.80	2/5/18	IN000560219	\$ 326.59
2/2/18	IN000559761	\$ 291.60	2/5/18	IN000560224	\$ 145.80
2/2/18	IN000559765	\$ 14.58	2/5/18	IN000560228	\$ 326.59
2/2/18	IN000559768	\$ 8.75	2/5/18	IN000560230	\$ 291.60
2/2/18	IN000559779	\$ 12.15	2/5/18	IN000560231	\$ 6.80

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
2/5/18	IN000560235	\$ 145.80	2/7/18	IN000560954	\$ 326.59
2/5/18	IN000560236	\$ 198.00	2/7/18	IN000560969	\$ 16.77
2/5/18	IN000560237	\$ 145.80	2/8/18	IN000561145	\$ 745.20
2/5/18	IN000560238	\$ 145.80	2/8/18	IN000561156	\$ 189.00
2/5/18	IN000560241	\$ 157.50	2/8/18	IN000561208	\$ 216.00
2/5/18	IN000560245	\$ 276.30	2/8/18	IN000561212	\$ 134.10
2/5/18	IN000560246	\$ 38.88	2/8/18	IN000561214	\$ 134.10
2/5/18	IN000560251	\$ 134.10	2/8/18	IN000561215	\$ 296.10
2/5/18	IN000560253	\$ 12.15	2/8/18	IN000561216	\$ 145.80
2/5/18	IN000560255	\$ 157.50	2/8/18	IN000561230	\$ 93.31
2/6/18	IN000560481	\$ 810.00	2/8/18	IN000561235	\$ 12.15
2/6/18	IN000560526	\$ 145.80	2/8/18	IN000561238	\$ 122.40
2/6/18	IN000560529	\$ 145.80	2/8/18	IN000561241	\$ 35.48
2/6/18	IN000560546	\$ 8.75	2/8/18	IN000561249	\$ 6.80
2/6/18	IN000560549	\$ 157.50	2/8/18	IN000561252	\$ 122.40
2/6/18	IN000560550	\$ 414.07	2/8/18	IN000561253	\$ 296.10
2/6/18	IN000560554	\$ 34.02	2/8/18	IN000561254	\$ 145.80
2/6/18	IN000560560	\$ 198.00	2/8/18	IN000561257	\$ 16.77
2/6/18	IN000560576	\$ 134.10	2/8/18	IN000561265	\$ 134.10
2/6/18	IN000560577	\$ 8.75	2/8/18	IN000561267	\$ 12.15
2/6/18	IN000560584	\$ 291.60	2/8/18	IN000561271	\$ 296.10
2/6/18	IN000560587	\$ 170.10	2/8/18	IN000561272	\$ 16.77
2/6/18	IN000560590	\$ 276.30	2/8/18	IN000561283	\$ 16.77
2/6/18	IN000560593	\$ 27.94	2/8/18	IN000561286	\$ 12.15
2/6/18	IN000560609	\$ 306.00	2/9/18	IN000561390	\$ 540.00
2/6/18	IN000560613	\$ 308.37	2/9/18	IN000561435	\$ 27.94
2/6/18	IN000560620	\$ 440.10	2/9/18	IN000561439	\$ 16.77
2/7/18	IN000560741	\$ 621.00	2/9/18	IN000561448	\$ 306.00
2/7/18	IN000560820	\$ 864.00	2/9/18	IN000561450	\$ 414.07
2/7/18	IN000560884	\$ 414.07	2/9/18	IN000561453	\$ 12.15
2/7/18	IN000560886	\$ 14.58	2/9/18	IN000561462	\$ 28.92
2/7/18	IN000560898	\$ 27.94	2/9/18	IN000561464	\$ 27.94
2/7/18	IN000560906	\$ 134.10	2/9/18	IN000561466	\$ 12.15
2/7/18	IN000560914	\$ 14.58	2/9/18	IN000561476	\$ 145.80
2/7/18	IN000560916	\$ 296.10	2/9/18	IN000561477	\$ 157.50
2/7/18	IN000560927	\$ 145.80	2/9/18	IN000561478	\$ 157.50
2/7/18	IN000560938	\$ 27.94	2/9/18	IN000561484	\$ 16.77
2/7/18	IN000560940	\$ 396.00	2/9/18	IN000561491	\$ 276.30
2/7/18	IN000560941	\$ 16.77	2/12/18	IN000561814	\$ 21.87
2/7/18	IN000560944	\$ 134.10	2/12/18	IN000561816	\$ 291.60

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
2/12/18	IN000561823	\$ 291.60	2/13/18	IN000562265	\$ 326.59
2/12/18	IN000561824	\$ 179.82	2/13/18	IN000562266	\$ 326.59
2/12/18	IN000561825	\$ 12.15	2/13/18	IN000562270	\$ 134.10
2/12/18	IN000561826	\$ 122.40	2/13/18	IN000562273	\$ 291.60
2/12/18	IN000561827	\$ 198.00	2/13/18	IN000562276	\$ 122.40
2/12/18	IN000561828	\$ 27.94	2/13/18	IN000562289	\$ 27.94
2/12/18	IN000561829	\$ 414.07	2/13/18	IN000562297	\$ 326.59
2/12/18	IN000561852	\$ 326.59	2/13/18	IN000562299	\$ 93.31
2/12/18	IN000561853	\$ 296.10	2/13/18	IN000562300	\$ 198.00
2/12/18	IN000561854	\$ 16.77	2/13/18	IN000562302	\$ 122.40
2/12/18	IN000561870	\$ 14.58	2/13/18	IN000562304	\$ 315.90
2/12/18	IN000561871	\$ 14.58	2/13/18	IN000562315	\$ 28.92
2/12/18	IN000561876	\$ 326.59	2/13/18	IN000562321	\$ 16.77
2/12/18	IN000561877	\$ 134.10	2/13/18	IN000562326	\$ 326.59
2/12/18	IN000561879	\$ 198.00	2/13/18	IN000562329	\$ 198.00
2/12/18	IN000561880	\$ 198.00	2/13/18	IN000562332	\$ 425.74
2/12/18	IN000561882	\$ 134.10	2/13/18	IN000562334	\$ 306.00
2/12/18	IN000561890	\$ 326.59	2/13/18	IN000562335	\$ 291.60
2/12/18	IN000561896	\$ 12.15	2/13/18	IN000562348	\$ 145.80
2/12/18	IN000561899	\$ 296.10	2/13/18	IN000562349	\$ 38.88
2/12/18	IN000561901	\$ 134.10	2/13/18	IN000562350	\$ 145.80
2/12/18	IN000561902	\$ 306.00	2/13/18	IN000562356	\$ 414.07
2/12/18	IN000561903	\$ 12.15	2/13/18	IN000562357	\$ 157.50
2/12/18	IN000561905	\$ 414.07	2/13/18	IN000562359	\$ 12.15
2/12/18	IN000561908	\$ 145.80	2/13/18	IN000562363	\$ 16.77
2/12/18	IN000561921	\$ 326.59	2/13/18	IN000562364	\$ 326.59
2/12/18	IN000561927	\$ 157.50	2/13/18	IN000562365	\$ 27.94
2/12/18	IN000561930	\$ 24.30	2/13/18	IN000562367	\$ 27.94
2/12/18	IN000561932	\$ 396.00	2/13/18	IN000562373	\$ 414.07
2/12/18	IN000561933	\$ 441.90	2/13/18	IN000562374	\$ 291.60
2/12/18	IN000561934	\$ 414.07	2/13/18	IN000562375	\$ 134.10
2/12/18	IN000561938	\$ 27.94	2/13/18	IN000562376	\$ 145.80
2/12/18	IN000561940	\$ 14.58	2/13/18	IN000562378	\$ 296.10
2/12/18	IN000561941	\$ 12.15	2/13/18	IN000562381	\$ 326.59
2/12/18	IN000561942	\$ 414.07	2/13/18	IN000562384	\$ 296.10
2/12/18	IN000561943	\$ 145.80	2/13/18	IN000562385	\$ 414.07
2/12/18	IN000561947	\$ 157.50	2/13/18	IN000562386	\$ 414.07
2/12/18	IN000561967	\$ 396.00	2/13/18	IN000562387	\$ 16.77
2/12/18	IN000561970	\$ 594.00	2/13/18	IN000562389	\$ 315.90
2/13/18	IN000562262	\$ 315.90	2/13/18	IN000562390	\$ 261.90

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
2/14/18	IN000562704	\$ 27.94	2/19/18	IN000563531	\$ 145.80
2/14/18	IN000562708	\$ 6.80	2/19/18	IN000563538	\$ 326.59
2/14/18	IN000562710	\$ 16.77	2/19/18	IN000563539	\$ 19.44
2/14/18	IN000562729	\$ 306.00	2/19/18	IN000563546	\$ 14.58
2/14/18	IN000562736	\$ 414.07	2/19/18	IN000563548	\$ 145.80
2/14/18	IN000562738	\$ 396.00	2/19/18	IN000563549	\$ 12.15
2/14/18	IN000562740	\$ 12.15	2/19/18	IN000563551	\$ 157.50
2/14/18	IN000562747	\$ 6.80	2/19/18	IN000563552	\$ 157.50
2/14/18	IN000562748	\$ 8.75	2/19/18	IN000563555	\$ 134.10
2/14/18	IN000562759	\$ 14.58	2/19/18	IN000563556	\$ 134.10
2/14/18	IN000562765	\$ 145.80	2/19/18	IN000563557	\$ 93.31
2/14/18	IN000562770	\$ 291.60	2/19/18	IN000563558	\$ 296.10
2/15/18	IN000563009	\$ 134.10	2/19/18	IN000563561	\$ 414.07
2/15/18	IN000563010	\$ 276.30	2/19/18	IN000563562	\$ 12.15
2/15/18	IN000563026	\$ 414.07	2/19/18	IN000563564	\$ 198.00
2/15/18	IN000563028	\$ 157.50	2/19/18	IN000563569	\$ 38.88
2/15/18	IN000563039	\$ 198.00	2/19/18	IN000563570	\$ 296.10
2/15/18	IN000563041	\$ 145.80	2/19/18	IN000563577	\$ 198.00
2/15/18	IN000563051	\$ 14.58	2/19/18	IN000563578	\$ 145.80
2/15/18	IN000563071	\$ 6.80	2/19/18	IN000563579	\$ 16.77
2/15/18	IN000563080	\$ 14.58	2/19/18	IN000563580	\$ 315.90
2/16/18	IN000563228	\$ 296.10	2/19/18	IN000563583	\$ 157.50
2/16/18	IN000563230	\$ 396.00	2/19/18	IN000563584	\$ 414.07
2/16/18	IN000563238	\$ 198.00	2/19/18	IN000563586	\$ 186.62
2/16/18	IN000563241	\$ 198.00	2/19/18	IN000563587	\$ 296.10
2/16/18	IN000563247	\$ 12.15	2/19/18	IN000563591	\$ 145.80
2/16/18	IN000563253	\$ 198.00	2/19/18	IN000563592	\$ 145.80
2/16/18	IN000563269	\$ 122.40	2/19/18	IN000563602	\$ 27.94
2/16/18	IN000563277	\$ 134.10	2/19/18	IN000563604	\$ 12.15
2/16/18	IN000563278	\$ 134.10	2/19/18	IN000563605	\$ 414.07
2/19/18	IN000563500	\$ 306.00	2/19/18	IN000563606	\$ 145.80
2/19/18	IN000563503	\$ 12.15	2/19/18	IN000563608	\$ 326.59
2/19/18	IN000563512	\$ 12.15	2/19/18	IN000563610	\$ 198.00
2/19/18	IN000563513	\$ 326.59	2/19/18	IN000563611	\$ 306.00
2/19/18	IN000563518	\$ 157.50	2/19/18	IN000563613	\$ 12.15
2/19/18	IN000563519	\$ 326.59	2/19/18	IN000563615	\$ 134.10
2/19/18	IN000563523	\$ 276.30	2/19/18	IN000563617	\$ 16.77
2/19/18	IN000563526	\$ 198.00	2/19/18	IN000563618	\$ 12.15
2/19/18	IN000563528	\$ 145.80	2/19/18	IN000563619	\$ 8.75
2/19/18	IN000563529	\$ 145.80	2/19/18	IN000563620	\$ 19.44

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
2/19/18	IN000563628	\$ 145.80	2/20/18	IN000563832	\$ 16.77
2/19/18	IN000563631	\$ 261.90	2/20/18	IN000563844	\$ 326.59
2/19/18	IN000563632	\$ 296.10	2/20/18	IN000563852	\$ 75.60
2/19/18	IN000563633	\$ 414.07	2/20/18	IN000563855	\$ 315.90
2/19/18	IN000563636	\$ 145.80	2/20/18	IN000563871	\$ 134.10
2/19/18	IN000563640	\$ 14.58	2/20/18	IN000563872	\$ 134.10
2/19/18	IN000563642	\$ 276.30	2/20/18	IN000563873	\$ 16.77
2/19/18	IN000563646	\$ 414.07	2/20/18	IN000563878	\$ 414.07
2/19/18	IN000563650	\$ 16.77	2/20/18	IN000563890	\$ 157.50
2/19/18	IN000563654	\$ 12.15	2/20/18	IN000563901	\$ 145.80
2/19/18	IN000563655	\$ 27.94	2/20/18	IN000563906	\$ 414.07
2/19/18	IN000563656	\$ 145.80	2/20/18	IN000563910	\$ 16.77
2/19/18	IN000563661	\$ 414.07	2/20/18	IN000563915	\$ 75.60
2/19/18	IN000563663	\$ 414.07	2/20/18	IN000563921	\$ 157.50
2/19/18	IN000563665	\$ 12.15	2/20/18	IN000563924	\$ 14.58
2/19/18	IN000563666	\$ 326.59	2/20/18	IN000563944	\$ 145.80
2/19/18	IN000563667	\$ 414.07	2/20/18	IN000563945	\$ 16.77
2/19/18	IN000563670	\$ 12.15	2/20/18	IN000563959	\$ 8.75
2/19/18	IN000563673	\$ 198.00	2/20/18	IN000563962	\$ 6.80
2/19/18	IN000563685	\$ 14.58	2/20/18	IN000563967	\$ 134.10
2/19/18	IN000563686	\$ 276.30	2/20/18	IN000563968	\$ 134.10
2/19/18	IN000563687	\$ 157.50	2/20/18	IN000563971	\$ 27.94
2/19/18	IN000563689	\$ 296.10	2/20/18	IN000563998	\$ 93.31
2/20/18	IN000563717	\$ 134.10	2/20/18	IN000564009	\$ 52.97
2/20/18	IN000563723	\$ 306.00	2/20/18	IN000564010	\$ 16.77
2/20/18	IN000563725	\$ 75.60	2/20/18	IN000564015	\$ 134.10
2/20/18	IN000563726	\$ 28.92	2/20/18	IN000564037	\$ 414.07
2/20/18	IN000563727	\$ 326.59	2/20/18	IN000564039	\$ 16.77
2/20/18	IN000563732	\$ 21.87	2/20/18	IN000564044	\$ 322.77
2/20/18	IN000563733	\$ 296.10	2/20/18	IN000564065	\$ 93.31
2/20/18	IN000563736	\$ 27.94	2/20/18	IN000564066	\$ 16.77
2/20/18	IN000563738	\$ 414.07	2/20/18	IN000564152	\$ 27.94
2/20/18	IN000563740	\$ 276.30	2/20/18	IN000564153	\$ 75.60
2/20/18	IN000563788	\$ 145.80	2/21/18	IN000564533	\$ 12.15
2/20/18	IN000563795	\$ 34.02	2/21/18	IN000564534	\$ 14.58
2/20/18	IN000563801	\$ 326.59	2/21/18	IN000564535	\$ 16.77
2/20/18	IN000563807	\$ 157.50	2/21/18	IN000564558	\$ 145.80
2/20/18	IN000563814	\$ 134.10	2/21/18	IN000564565	\$ 145.80
2/20/18	IN000563821	\$ 291.60	2/21/18	IN000564567	\$ 326.59
2/20/18	IN000563822	\$ 134.10	2/21/18	IN000564570	\$ 145.80

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
2/21/18	IN000564596	\$ 16.77	2/27/18	IN000566313	\$ 12.15
2/21/18	IN000564622	\$ 145.80	2/27/18	IN000566315	\$ 14.58
2/21/18	IN000564640	\$ 14.58	2/27/18	IN000566322	\$ 291.60
2/21/18	IN000564642	\$ 145.80	2/27/18	IN000566327	\$ 157.50
2/21/18	IN000564647	\$ 12.15	2/27/18	IN000566335	\$ 157.50
2/21/18	IN000564668	\$ 134.10	2/27/18	IN000566345	\$ 414.07
2/22/18	IN000564671	\$ 367.20	2/27/18	IN000566348	\$ 145.80
2/22/18	IN000565159	\$ 38.88	2/27/18	IN000566349	\$ 12.15
2/22/18	IN000565168	\$ 16.77	2/27/18	IN000566356	\$ 27.94
2/22/18	IN000565200	\$ 12.15	2/27/18	IN000566361	\$ 326.59
2/22/18	IN000565205	\$ 414.07	2/27/18	IN000566366	\$ 122.40
2/22/18	IN000565224	\$ 145.80	2/27/18	IN000566367	\$ 134.10
2/22/18	IN000565227	\$ 75.60	2/27/18	IN000566369	\$ 27.94
2/22/18	IN000565247	\$ 12.15	2/27/18	IN000566383	\$ 134.10
2/23/18	IN000565452	\$ 157.50	2/27/18	IN000566385	\$ 93.31
2/23/18	IN000565458	\$ 414.07	2/27/18	IN000566388	\$ 162.00
2/23/18	IN000565459	\$ 157.50	2/27/18	IN000566391	\$ 93.31
2/23/18	IN000565466	\$ 145.80	2/27/18	IN000566392	\$ 12.15
2/23/18	IN000565474	\$ 6.80	2/27/18	IN000566394	\$ 8.75
2/23/18	IN000565475	\$ 122.40	2/27/18	IN000566410	\$ 145.80
2/23/18	IN000565477	\$ 306.00	2/27/18	IN000566413	\$ 157.50
2/23/18	IN000565488	\$ 157.50	2/27/18	IN000566415	\$ 414.07
2/23/18	IN000565491	\$ 306.00	2/27/18	IN000566418	\$ 326.59
2/23/18	IN000565492	\$ 134.10	2/27/18	IN000566419	\$ 326.59
2/23/18	IN000565493	\$ 157.50	2/27/18	IN000566421	\$ 162.00
2/23/18	IN000565505	\$ 414.07	2/27/18	IN000566422	\$ 12.15
2/23/18	IN000565507	\$ 27.94	2/27/18	IN000566425	\$ 276.30
2/23/18	IN000565509	\$ 326.59	2/27/18	IN000566430	\$ 134.10
2/23/18	IN000565520	\$ 198.00	2/27/18	IN000566452	\$ 16.77
2/23/18	IN000565523	\$ 326.59	2/27/18	IN000566462	\$ 306.00
2/23/18	IN000565524	\$ 291.60	2/27/18	IN000566464	\$ 157.50
2/23/18	IN000565525	\$ 38.88	2/27/18	IN000566468	\$ 414.07
2/27/18	IN000566278	\$ 306.00	2/27/18	IN000566470	\$ 134.10
2/27/18	IN000566283	\$ 134.10	2/27/18	IN000566477	\$ 93.31
2/27/18	IN000566287	\$ 296.10	2/27/18	IN000566479	\$ 134.10
2/27/18	IN000566289	\$ 296.10	2/27/18	IN000566480	\$ 145.80
2/27/18	IN000566290	\$ 145.80	2/27/18	IN000566481	\$ 162.00
2/27/18	IN000566295	\$ 145.80	2/27/18	IN000566482	\$ 291.60
2/27/18	IN000566300	\$ 162.00	2/27/18	IN000566484	\$ 157.50
2/27/18	IN000566302	\$ 276.30	2/27/18	IN000566486	\$ 12.15

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
2/27/18	IN000566487	\$ 145.80	2/28/18	IN000566880	\$ 145.80
2/27/18	IN000566498	\$ 296.10	2/28/18	IN000566881	\$ 12.15
2/27/18	IN000566514	\$ 52.97	2/28/18	IN000566906	\$ 12.15
2/27/18	IN000566515	\$ 326.59	2/28/18	IN000566913	\$ 93.31
2/27/18	IN000566517	\$ 145.80	2/28/18	IN000566915	\$ 326.59
2/27/18	IN000566520	\$ 8.75	2/28/18	IN000566917	\$ 145.80
2/27/18	IN000566524	\$ 8.75	2/28/18	IN000566933	\$ 276.30
2/27/18	IN000566530	\$ 134.10	2/28/18	IN000566945	\$ 93.31
2/27/18	IN000566531	\$ 8.75	2/28/18	IN000566949	\$ 261.90
2/27/18	IN000566533	\$ 16.77	2/28/18	IN000566950	\$ 12.15
2/27/18	IN000566535	\$ 276.30	2/28/18	IN000566953	\$ 414.07
2/27/18	IN000566543	\$ 16.77	2/28/18	IN000566971	\$ 93.31
2/27/18	IN000566553	\$ 145.80	2/28/18	IN000566991	\$ 414.07
2/27/18	IN000566554	\$ 414.07	2/28/18	IN000566993	\$ 276.30
2/27/18	IN000566558	\$ 34.02	2/28/18	IN000566994	\$ 414.07
2/27/18	IN000566561	\$ 16.77	2/28/18	IN000567000	\$ 145.80
2/27/18	IN000566565	\$ 16.77	2/28/18	IN000567011	\$ 145.80
2/27/18	IN000566568	\$ 93.31	2/28/18	IN000567020	\$ 136.98
2/27/18	IN000566569	\$ 414.07	2/28/18	IN000567021	\$ 134.10
2/27/18	IN000566577	\$ 145.80	2/28/18	IN000567023	\$ 157.50
2/27/18	IN000566583	\$ 288.45	2/28/18	IN000567086	\$ 734.40
2/27/18	IN000566587	\$ 93.31	3/1/18	IN000567354	\$ 16.77
2/27/18	IN000566589	\$ 157.50	3/1/18	IN000567355	\$ 414.07
2/27/18	IN000566596	\$ 157.50	3/1/18	IN000567367	\$ 276.30
2/27/18	IN000566597	\$ 16.77	3/1/18	IN000567368	\$ 414.07
2/27/18	IN000566601	\$ 16.77	3/1/18	IN000567385	\$ 6.80
2/27/18	IN000566603	\$ 145.80	3/1/18	IN000567386	\$ 145.80
2/27/18	IN000566612	\$ 12.15	3/1/18	IN000567387	\$ 12.15
2/27/18	IN000566614	\$ 326.59	3/1/18	IN000567388	\$ 16.77
2/27/18	IN000566615	\$ 306.00	3/1/18	IN000567406	\$ 13.61
2/27/18	IN000566618	\$ 93.31	3/1/18	IN000567407	\$ 134.10
2/27/18	IN000566621	\$ 296.10	3/1/18	IN000567415	\$ 291.60
2/27/18	IN000566622	\$ 306.00	3/1/18	IN000567419	\$ 134.10
2/27/18	IN000566623	\$ 12.15	3/1/18	IN000567420	\$ 12.15
2/27/18	IN000566624	\$ 145.80	3/1/18	IN000567429	\$ 14.58
2/27/18	IN000566625	\$ 93.31	3/1/18	IN000567432	\$ 414.07
2/27/18	IN000566626	\$ 12.15	3/1/18	IN000567438	\$ 306.00
2/27/18	IN000566629	\$ 77.76	3/1/18	IN000567482	\$ 75.60
2/28/18	IN000566868	\$ 186.62	3/1/18	IN000567483	\$ 16.77
2/28/18	IN000566876	\$ 12.15	3/6/18	IN000567796	\$ 14.58

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
3/6/18	IN000567800	\$ 27.94	3/6/18	IN000567951	\$ 296.10
3/6/18	IN000567803	\$ 134.10	3/6/18	IN000567957	\$ 218.59
3/6/18	IN000567805	\$ 157.50	3/6/18	IN000567964	\$ 27.94
3/6/18	IN000567808	\$ 127.80	3/6/18	IN000567974	\$ 198.00
3/6/18	IN000567809	\$ 12.15	3/6/18	IN000567978	\$ 12.15
3/6/18	IN000567812	\$ 414.07	3/6/18	IN000567984	\$ 276.30
3/6/18	IN000567813	\$ 16.77	3/6/18	IN000567990	\$ 442.02
3/6/18	IN000567814	\$ 27.94	3/6/18	IN000567992	\$ 27.94
3/6/18	IN000567815	\$ 414.07	3/6/18	IN000567996	\$ 27.94
3/6/18	IN000567816	\$ 19.44	3/6/18	IN000567999	\$ 38.88
3/6/18	IN000567817	\$ 38.88	3/6/18	IN000568000	\$ 291.60
3/6/18	IN000567818	\$ 326.59	3/6/18	IN000568001	\$ 315.90
3/6/18	IN000567822	\$ 396.00	3/6/18	IN000568002	\$ 145.80
3/6/18	IN000567824	\$ 174.10	3/6/18	IN000568005	\$ 157.50
3/6/18	IN000567830	\$ 27.94	3/6/18	IN000568011	\$ 414.07
3/6/18	IN000567831	\$ 28.92	3/6/18	IN000568012	\$ 296.10
3/6/18	IN000567850	\$ 261.90	3/6/18	IN000568019	\$ 218.59
3/6/18	IN000567860	\$ 157.50	3/6/18	IN000568025	\$ 174.10
3/6/18	IN000567865	\$ 145.80	3/6/18	IN000568030	\$ 145.80
3/6/18	IN000567866	\$ 306.00	3/6/18	IN000568031	\$ 414.07
3/6/18	IN000567867	\$ 296.10	3/6/18	IN000568033	\$ 6.80
3/6/18	IN000567873	\$ 134.10	3/6/18	IN000568034	\$ 145.80
3/6/18	IN000567877	\$ 75.60	3/6/18	IN000568035	\$ 145.80
3/6/18	IN000567878	\$ 414.07	3/6/18	IN000568037	\$ 145.80
3/6/18	IN000567880	\$ 218.59	3/6/18	IN000568039	\$ 134.10
3/6/18	IN000567881	\$ 127.80	3/6/18	IN000568040	\$ 414.07
3/6/18	IN000567882	\$ 296.10	3/6/18	IN000568041	\$ 38.88
3/6/18	IN000567896	\$ 306.00	3/6/18	IN000568044	\$ 157.50
3/6/18	IN000567901	\$ 145.80	3/6/18	IN000568047	\$ 12.15
3/6/18	IN000567902	\$ 414.07	3/6/18	IN000568048	\$ 296.10
3/6/18	IN000567906	\$ 27.94	3/6/18	IN000568049	\$ 315.90
3/6/18	IN000567925	\$ 27.94	3/6/18	IN000568052	\$ 28.92
3/6/18	IN000567933	\$ 16.77	3/6/18	IN000568053	\$ 16.77
3/6/18	IN000567934	\$ 134.10	3/6/18	IN000568057	\$ 8.75
3/6/18	IN000567935	\$ 145.80	3/6/18	IN000568061	\$ 414.07
3/6/18	IN000567940	\$ 291.60	3/6/18	IN000568068	\$ 174.10
3/6/18	IN000567941	\$ 127.80	3/6/18	IN000568081	\$ 414.07
3/6/18	IN000567945	\$ 145.80	3/6/18	IN000568092	\$ 127.80
3/6/18	IN000567946	\$ 157.50	3/6/18	IN000568094	\$ 12.15
3/6/18	IN000567950	\$ 134.10	3/6/18	IN000568098	\$ 16.77

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
3/6/18	IN000568100	\$ 38.88	3/7/18	IN000568663	\$ 12.15
3/6/18	IN000568101	\$ 157.50	3/7/18	IN000568671	\$ 134.14
3/6/18	IN000568114	\$ 122.40	3/7/18	IN000568680	\$ 169.13
3/6/18	IN000568117	\$ 145.80	3/7/18	IN000568682	\$ 221.62
3/6/18	IN000568118	\$ 122.40	3/7/18	IN000568686	\$ 16.77
3/6/18	IN000568123	\$ 16.77	3/7/18	IN000568691	\$ 414.07
3/6/18	IN000568126	\$ 296.10	3/7/18	IN000568695	\$ 12.15
3/6/18	IN000568127	\$ 276.30	3/7/18	IN000568696	\$ 75.82
3/6/18	IN000568131	\$ 157.50	3/7/18	IN000568701	\$ 241.06
3/6/18	IN000568133	\$ 145.80	3/7/18	IN000568706	\$ 126.36
3/6/18	IN000568138	\$ 145.80	3/7/18	IN000568712	\$ 145.80
3/6/18	IN000568140	\$ 134.10	3/7/18	IN000568713	\$ 114.70
3/6/18	IN000568142	\$ 12.15	3/7/18	IN000568714	\$ 12.15
3/6/18	IN000568144	\$ 414.07	3/7/18	IN000568715	\$ 134.14
3/7/18	IN000568561	\$ 16.77	3/7/18	IN000568716	\$ 16.77
3/7/18	IN000568566	\$ 169.13	3/7/18	IN000568717	\$ 16.77
3/7/18	IN000568569	\$ 12.15	3/7/18	IN000568718	\$ 414.07
3/7/18	IN000568570	\$ 12.15	3/7/18	IN000568725	\$ 14.58
3/7/18	IN000568580	\$ 34.02	3/7/18	IN000568731	\$ 12.15
3/7/18	IN000568585	\$ 145.80	3/7/18	IN000568732	\$ 16.77
3/7/18	IN000568586	\$ 145.80	3/7/18	IN000568733	\$ 414.07
3/7/18	IN000568588	\$ 27.94	3/7/18	IN000568735	\$ 6.80
3/7/18	IN000568589	\$ 315.90	3/7/18	IN000568739	\$ 34.02
3/7/18	IN000568593	\$ 126.36	3/7/18	IN000568741	\$ 241.06
3/7/18	IN000568595	\$ 221.62	3/7/18	IN000568745	\$ 414.07
3/7/18	IN000568603	\$ 241.06	3/7/18	IN000568746	\$ 19.80
3/7/18	IN000568604	\$ 326.59	3/7/18	IN000568747	\$ 414.07
3/7/18	IN000568612	\$ 16.77	3/7/18	IN000568748	\$ 12.15
3/7/18	IN000568619	\$ 12.15	3/8/18	IN000568965	\$ 145.80
3/7/18	IN000568621	\$ 414.07	3/8/18	IN000568975	\$ 414.07
3/7/18	IN000568623	\$ 27.94	3/8/18	IN000568986	\$ 16.77
3/7/18	IN000568628	\$ 16.77	3/8/18	IN000568987	\$ 126.36
3/7/18	IN000568634	\$ 12.15	3/8/18	IN000569010	\$ 126.36
3/7/18	IN000568638	\$ 34.02	3/8/18	IN000569017	\$ 134.14
3/7/18	IN000568646	\$ 145.80	3/8/18	IN000569072	\$ 241.06
3/7/18	IN000568647	\$ 221.62	3/8/18	IN000569083	\$ 145.80
3/7/18	IN000568649	\$ 414.07	3/8/18	IN000569087	\$ 145.80
3/7/18	IN000568656	\$ 241.06	3/8/18	IN000569091	\$ 442.02
3/7/18	IN000568657	\$ 27.94	3/8/18	IN000569103	\$ 414.07
3/7/18	IN000568659	\$ 12.15	3/8/18	IN000569124	\$ 34.02

Inv Date	Invoice #	Amount	Inv Date	Invoice #	Amount
3/8/18	IN000569134	\$ 326.59	3/9/18	IN000569790	\$ 126.36
3/8/18	IN000569136	\$ 145.80	3/9/18	IN000569791	\$ 75.82
3/8/18	IN000569140	\$ 134.14	3/9/18	IN000569793	\$ 414.07
3/8/18	IN000569152	\$ 145.80	3/9/18	IN000569799	\$ 114.70
3/8/18	IN000569180	\$ 114.70	3/9/18	IN000569804	\$ 16.77
3/8/18	IN000569189	\$ 262.44	3/9/18	IN000569814	\$ 145.80
3/8/18	IN000569211	\$ 322.95	3/9/18	IN000569821	\$ 6.80
3/8/18	IN000569231	\$ 14.58	3/9/18	IN000569830	\$ 75.82
3/9/18	IN000569373	\$ 869.40	3/9/18	IN000569833	\$ 306.18
3/9/18	IN000569385	\$ 475.20	3/9/18	IN000569834	\$ 221.62
3/9/18	IN000569712	\$ 86.40	3/9/18	IN000569844	\$ 169.13
3/9/18	IN000569715	\$ 262.44	3/9/18	IN000569856	\$ 169.13
3/9/18	IN000569732	\$ 27.94	3/12/18	IN000570314	\$ 28.92
3/9/18	IN000569733	\$ 12.15	3/12/18	IN000570322	\$ 326.59
3/9/18	IN000569734	\$ 145.80	3/12/18	IN000570330	\$ 86.40
3/9/18	IN000569737	\$ 126.36	3/12/18	IN000570353	\$ 414.07
3/9/18	IN000569747	\$ 169.13	3/12/18	IN000570355	\$ 306.18
3/9/18	IN000569748	\$ 414.07	3/12/18	IN000570371	\$ 241.06
3/9/18	IN000569750	\$ 12.15	3/12/18	IN000570377	\$ 414.07
3/9/18	IN000569753	\$ 6.80	3/12/18	IN000570378	\$ 27.94
3/9/18	IN000569756	\$ 145.80	3/12/18	IN000570379	\$ 414.07
3/9/18	IN000569760	\$ 126.36	3/12/18	IN000570388	\$ 414.07
3/9/18	IN000569761	\$ 414.07	3/12/18	IN000570400	\$ 16.77
3/9/18	IN000569773	\$ 145.80	3/12/18	IN000570412	\$ 75.82
3/9/18	IN000569775	\$ 13.61	3/12/18	IN000570414	\$ 241.06
3/9/18	IN000569778	\$ 169.13	3/12/18	IN000570417	\$ 126.36
3/9/18	IN000569780	\$ 126.36	3/12/18	IN000570425	\$ 75.82
3/9/18	IN000569782	\$ 241.06	3/12/18	IN000570430	\$ 145.80
3/9/18	IN000569788	\$ 12.15	3/12/18	IN000570438	\$ 291.60
3/9/18	IN000569789	\$ 180.79		Total	\$328,480.42